

Shelter Scorecard Summary

As of 01/31/2016

Report Month: January, 2016

| Facilities | Total |
|--|-------|
| Buildings with Shelter Units | 645 |
| <i>Families with Children Facilities (excluding cluster sites)</i> | 239 |
| <i>Adult Families Facilities</i> | 22 |
| <i>Single Adult Facilities</i> | 110 |
| <i>Outreach (Safe Haven)⁵</i> | 9 |
| <i>Families with Children - Cluster Sites</i> | 265 |
| Number of Providers (incl. DHS) | 77 |

| Inspections | Activity in Reported Month | Total Activity 2016 YTD | Total Activity 2015 |
|------------------------------------|----------------------------|-------------------------|---------------------|
| Total Inspections Completed | 1,255 | 1,255 | 8,665 |
| <i>HPD</i> | 919 | 919 | 6,151 |
| <i>DHS</i> | 196 | 196 | 786 |
| <i>DOB</i> | - | - | 165 |
| <i>FDNY</i> | 34 | 34 | 512 |
| <i>DOHMH</i> | 106 | 106 | 1,051 |

| | Previous Month ⁶ | Current Reporting Month | | |
|-----------------------------------|-----------------------------|-------------------------|-------------------|-----------------------|
| Violations - Non-Cluster Shelters | Open Violations | New Violations | Closed Violations | Total Open Violations |
| <i>Lowest Priority</i> | 2,894 | 814 | 72 | 3,636 |
| <i>Medium Priority</i> | 2,217 | 5,688 | 1,297 | 6,608 |
| <i>High Priority</i> | 460 | 332 | 151 | 641 |
| <i>Commissioners Order</i> | 1,412 | 87 | 37 | 1,462 |
| Total | 6,983 | 6,921 | 1,557 | 12,347 |

| | Previous Month ⁶ | Current Reporting Month | | |
|-------------------------------|-----------------------------|-------------------------|-------------------|-----------------------|
| Violations - Cluster Shelters | Open Violations | New Violations | Closed Violations | Total Open Violations |
| <i>Lowest Priority</i> | 3,383 | 281 | 340 | 3,324 |
| <i>Medium Priority</i> | 9,342 | 1,369 | 1,144 | 9,567 |
| <i>High Priority</i> | 1,065 | 208 | 155 | 1,118 |
| <i>Commissioners Order</i> | 628 | 6 | 39 | 595 |
| Total | 14,418 | 1,864 | 1,678 | 14,604 |

Links

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Notes:

(1) Building ownership of shelters and lease terms for shelter providers vary by site. Thus, the party responsible for remedying violations also varies by site. Shelters can be: (a) provider-owned and provider-operated; (b) city-owned and city-operated; (c) city-owned and provider-operated; or (d) privately-owned, and provider-operated under lease with the building owner. Where shelter service providers do not own the buildings they occupy, their responsibility for responding to violations may vary in accordance with their lease terms.

(2) Violations are reported by building, and shelters do not always occupy an entire building. The total number of violations reported for the building as a whole may capture some violations that are not found within or do not directly impact the shelter unit(s) within a building.

(3) The number of shelter sites is subject to change. Therefore, fluctuations in the number of total violations reported may in part be attributable to shelter site openings and closures, among other factors.

(4) Administrative processes relating to curing violations, including re-inspection of corrected conditions, can take up to 90 days. Violations reported above may not reflect corrective actions that have already been made by landlords, shelter providers, or the City, for which administrative review is still in progress.

(5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.

(6) Reflects all open violations as of 12/31/2015.

Shelter Scorecard Summary

As of 02/29/2016

Report Month: February, 2016

| Facilities | Total |
|--|-------|
| Buildings with Shelter Units | 633 |
| <i>Families with Children Facilities (excluding cluster sites)</i> | 189 |
| <i>Adult Families Facilities</i> | 23 |
| <i>Single Adult Facilities</i> | 107 |
| <i>Outreach (Safe Haven)⁵</i> | 11 |
| <i>Families with Children - Cluster Sites</i> | 303 |
| Number of Providers (incl. DHS) | 78 |

| Inspections | Activity in Reported Month | Total Activity 2016 YTD | Total Activity 2015 |
|------------------------------------|----------------------------|-------------------------|---------------------|
| Total Inspections Completed | 1,405 | 2,660 | 8,665 |
| <i>HPD</i> | 739 | 1,658 | 6,151 |
| <i>DHS</i> | 197 | 393 | 786 |
| <i>DOB</i> | 150 | 150 | 165 |
| <i>FDNY</i> | 40 | 74 | 512 |
| <i>DOHMH</i> | 279 | 385 | 1,051 |

| | Previous Month ⁶ | Current Reporting Month | | |
|-----------------------------------|-----------------------------|-------------------------|-------------------|-----------------------|
| Violations - Non-Cluster Shelters | Open Violations | New Violations | Closed Violations | Total Open Violations |
| <i>Lowest Priority</i> | 3,265 | 279 | 641 | 2,903 |
| <i>Medium Priority</i> | 5,344 | 574 | 3,958 | 1,960 |
| <i>High Priority</i> | 489 | 98 | 247 | 340 |
| <i>Commissioners Order</i> | 1,376 | 54 | 147 | 1,283 |
| Total | 10,474 | 1,005 | 4,993 | 6,486 |

| | Previous Month ⁶ | Current Reporting Month | | |
|-------------------------------|-----------------------------|-------------------------|-------------------|-----------------------|
| Violations - Cluster Shelters | Open Violations | New Violations | Closed Violations | Total Open Violations |
| <i>Lowest Priority</i> | 3,314 | 256 | 559 | 3,011 |
| <i>Medium Priority</i> | 9,845 | 840 | 2,662 | 8,023 |
| <i>High Priority</i> | 1,144 | 145 | 321 | 968 |
| <i>Commissioners Order</i> | 544 | 6 | 68 | 482 |
| Total | 14,847 | 1,247 | 3,610 | 12,484 |

| | Previous Month ⁶ | Current Reporting Month | | |
|--|-----------------------------|-------------------------|-------------------|-----------------------|
| Violations - Cluster Shelters Identified for Closure | Open Violations | New Violations | Closed Violations | Total Open Violations |
| <i>Lowest Priority</i> | 381 | 23 | 8 | 396 |
| <i>Medium Priority</i> | 986 | 58 | 111 | 933 |
| <i>High Priority</i> | 126 | 7 | 13 | 120 |
| <i>Commissioners Order</i> | 137 | - | 16 | 121 |
| Total | 1,630 | 88 | 148 | 1,570 |

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(2) Violations are reported by building, and shelters do not always occupy an entire building. The total number of violations reported for the building as a whole may capture some violations that are not found within or do not directly impact the shelter unit(s) within a building.

(3) The number of shelter sites is subject to change. Therefore, fluctuations in the number of total violations reported may in part be attributable to shelter site openings and closures, among other factors.

(4) Administrative processes relating to curing violations, including re-inspection of corrected conditions, can take up to 90 days. Violations reported above may not reflect corrective actions that have already been made by landlords, shelter providers, or the City, for which administrative review is still in progress.

(5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.

(6) Reflects all open violations as of 1/31/2016. Due to changes in the categorization of buildings, the Previous Month line amounts differ from the ending open violation counts for the same lines on the January report. However, total open violations did not change.

Shelter Scorecard Summary

As of 03/31/2016

Report Month: March, 2016

| Facilities | Total |
|--|-------|
| Buildings with Shelter Units | 631 |
| <i>Families with Children Facilities (excluding cluster sites)</i> | 189 |
| <i>Adult Families Facilities</i> | 23 |
| <i>Single Adult Facilities</i> | 107 |
| <i>Outreach (Safe Haven)⁵</i> | 11 |
| <i>Families with Children - Cluster Sites</i> | 301 |
| Number of Providers (incl. DHS) | 78 |

| Inspections | Activity in Reported Month | Total Activity 2016 YTD | Total Activity 2015 |
|------------------------------------|----------------------------|-------------------------|---------------------|
| Total Inspections Completed | 1,327 | 3,987 | 8,665 |
| <i>HPD</i> | 710 | 2,368 | 6,151 |
| <i>DHS</i> | 253 | 646 | 786 |
| <i>DOB</i> | 50 | 200 | 165 |
| <i>FDNY</i> | 137 | 211 | 512 |
| <i>DOHMH</i> | 177 | 562 | 1,051 |

| | Previous Month ⁶ | Current Reporting Month | | |
|-----------------------------------|-----------------------------|-------------------------|-------------------|-----------------------|
| Violations - Non-Cluster Shelters | Open Violations | New Violations | Closed Violations | Total Open Violations |
| <i>Lowest Priority</i> | 2,903 | 202 | 250 | 2,855 |
| <i>Medium Priority</i> | 1,960 | 93 | 631 | 1,422 |
| <i>High Priority</i> | 340 | 27 | 118 | 249 |
| <i>Commissioners Order</i> | 1,283 | 168 | 125 | 1,326 |
| Total | 6,486 | 490 | 1,124 | 5,852 |

| | Previous Month ⁶ | Current Reporting Month | | |
|-------------------------------|-----------------------------|-------------------------|-------------------|-----------------------|
| Violations - Cluster Shelters | Open Violations | New Violations | Closed Violations | Total Open Violations |
| <i>Lowest Priority</i> | 3,011 | 328 | 271 | 3,068 |
| <i>Medium Priority</i> | 8,023 | 1,058 | 1,004 | 8,077 |
| <i>High Priority</i> | 968 | 178 | 178 | 968 |
| <i>Commissioners Order</i> | 482 | 9 | 25 | 466 |
| Total | 12,484 | 1,573 | 1,478 | 12,579 |

| | Previous Month ⁶ | Current Reporting Month | | |
|--|-----------------------------|-------------------------|-------------------|-----------------------|
| Violations - Cluster Shelters Identified for Closure | Open Violations | New Violations | Closed Violations | Total Open Violations |
| <i>Lowest Priority</i> | 396 | 42 | 88 | 350 |
| <i>Medium Priority</i> | 933 | 130 | 310 | 753 |
| <i>High Priority</i> | 120 | 11 | 29 | 102 |
| <i>Commissioners Order</i> | 121 | 2 | 9 | 114 |
| Total | 1,570 | 185 | 436 | 1,319 |

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(2) Violations are reported by building, and shelters do not always occupy an entire building. The total number of violations reported for the building as a whole may capture some violations that are not found within or do not directly impact the shelter unit(s) within a building.

(3) The number of shelter sites is subject to change. Therefore, fluctuations in the number of total violations reported may in part be attributable to shelter site openings and closures, among other factors.

(4) Administrative processes relating to curing violations, including but not limited to re-inspection of corrected conditions, can take up to 90 days. As such, some violations reported above as "Open" may not reflect corrective actions that have already been taken by landlords, shelter providers, or the City, for which administrative review is still in progress, and some violations reported above as "Closed" have been corrected but have yet to undergo the required administrative processes.

(5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.

(6) Reflects all open violations as of 2/29/2016.